

**Lazarus Energy Holdings, LLC**

PO Box 27460  
Houston, TX 77227  
713-850-0500

**ENCORE BANK**  
Nine Greenway Plaza, Suite 1000  
Houston, Texas 77046  
35-9384/1130

1190

6/14/2012

PAY TO THE  
ORDER OF Gainco Environmental

\$\*\*22,425.00

Twenty-Two Thousand Four Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

Gainco Environmental  
c/o CBS  
PO Box 2201  
Decatur, AL 35609-2201

MEMO

12-3981

(b) (4)

Lazarus Energy Holdings, LLC

Gainco Environmental

6/14/2012

1190

22,425.00

REDACTED VERSION



May 11, 2012

Dear Customer,

I am writing you today to make you aware of a change we have made internally that will require a minor adjustment to your pay process. In an effort to streamline our business we have partnered with Commercial Billing Service (CBS) a division of BBVA Compass Bank to outsource our customer cash management process.

What does this mean to you? **You will send your payments to CBS rather than our office.**

You will continue to receive invoices from our office and each month CBS will send you a statement listing the invoice charges from us. You can continue to make your check payable to GAINCO, INC., but please mail your check to **CBS, PO Box 2201, Decatur, Alabama 35609-2201.**

From a legal point of view you will now be settling a payable with CBS rather than GAINCO, INC., as we have assigned our receivables to CBS. From time to time, you may receive correspondence from CBS personnel verifying invoice information.

If you have any questions regarding this change, you may contact CBS at 1-800-239-1055 and ask for Angi Corbett or Beth Serda. As always, you may certainly contact GAINCO, INC. with any questions.

Sincerely,

Theresa Gaines Nix  
President / Owner  
GAINCO, INC.

PO Box 309 • Portland, TX 78374 | Tel: 361.643.4378 | Fax: 866.306.0436  
tnix@gaincoinc.com | www.gaincoinc.com



P.O. BOX 309  
PORTLAND, TX 78374

# Invoice

Date	Invoice #
5/9/2012	12-3981

Bill To
Lazarus Energy Holdings, LLC 801 Travis Street, Suite 2100 Houston, Texas 77002

Laz 12-11002 - Falcon Refinery
P.O. No.: 1044-ING
Terms: Due on receipt

Qty	Description	Rate	Amount
	<b>FALCON REFINERY</b>		
2	Mob/Demob trackhoe and dozer	650.00	1,300.00
5	Excavator, dozer, 2 operators, fuel, and pick-up to construct irrigation cells	3,000.00	15,000.00
4	Tractor and operator (04/13, 04/16, 04/19, 04/24)	750.00	3,000.00
3.5	Skidsteer and operator (04/23, 04/27, 1/2 - 04/25, 05/01)	750.00	2,625.00
1	Mob/Demob for tractor	500.00	500.00

THANK YOU FOR YOUR BUSINESS. OVERDUE ACCOUNTS WILL BE ASSESSED A FINANCE CHARGE. WE ACCEPT VISA & MASTERCARD.

**Total** \$22,425.00

It has been a pleasure working with you. Please remit your payment to Gainco at the above address.